

Joanne de Thomas

TAQUÍGRAFO DE RÉCORD
TIERRALTA II
CALLE LA TÓRTOLA M-17
GUAYNABO, PR 00969

INVOICE

| DATE | INVOICE # |
|-----------|-----------|
| 9/20/2010 | 91006 |

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| BILL TO |
| Reichard & Caláf PSC 361 San Francisco Street, 4th Floor San Juan, PR 00902 Attn.: Lcdo. Federico Caláf Legrand |

| |
|---|
| RE: |
| Dorpan, S.E. v. Hotel Meliá, Inc. Hotel Meliá, Inc., v. Dorpan, S.E. Civil Nos. 09-1139 and 09-1188 |

| TERMS | DUE DATE |
|----------------|-----------|
| Due on receipt | 9/20/2010 |

| SERVICED | DESCRIPTION | QTY | AMOUNT |
|---|---|------------------|---|
| 7/27/2010 | The deposition transcript of Nicolás Albors in the matter of reference. Reporter's appearance fee. Condensed format and word index. Photocopies of exhibits. Deposition on disk and e-mail delivery of transcript. | 110 4 | 605.00 100.00 40.00 1.40 15.00 |
| 7/28/2010 | The deposition transcript of Enrique Albors in the matter of reference. Reporter's appearance fee. Condensed format and word index. Deposition on disk and e-mail delivery of transcript. | 95 | 522.50 100.00 40.00 15.00 |
| 7/29/2010 | The deposition transcript of María Amalia Meliá Torres in the matter of reference. Reporter's appearance fee. Condensed format and word index. Deposition on disk and e-mail delivery of transcript. Messenger service. | 59 | 324.50 100.00 40.00 15.00 15.00 |
| Thank you! This invoice is not contingent upon third parties. | | | Total \$1,933.40 |

GASTOS ENTRADOS
10/6/2010
P.O.R.

761.40
677.50
1494.50

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| joannedethomas@yahoo.com |

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GUAYNABO, PR 00969

INVOICE

| DATE | INVOICE # |
|----------|-----------|
| 9/8/2010 | 91002 |

| BILL TO |
|--|
| Reichard & Caláf PSC 361 San Francisco Street, 4th Floor San Juan, PR 00902 Attn.: Lcdo. Federico Caláf Legrand |

| RE: |
|---|
| Dorpan, S.E. v. Hotel Meliá, Inc. Hotel Meliá, Inc., v. Dorpan, S.E. Civil Nos. 09-1139 and 09-1188 |

| TERMS | DUE DATE |
|----------------|----------|
| Due on receipt | 9/8/2010 |

| SERVICED | DESCRIPTION | QTY | AMOUNT |
|---|--|-----|---|
| 7/22/2010 | The deposition transcript of Carlos Diago in the matter of reference. Reporter's appearance fee. Condensed format and word index. Deposition on disk and e-mail delivery of transcript. Messenger service. | 57 | 313.50 100.00 40.00 15.00 15.00 |
| 7/23/2010 | The deposition transcript of Marisaida Morales González in the matter of reference. Reporter's appearance fee. Condensed format and word index. Deposition on disk and e-mail delivery of transcript. Messenger service. | 56 | 308.00 100.00 40.00 15.00 15.00 |
| GASTOS ENTRADOS FECHA: 9/13/2010 POR: <u>all</u> | | | <u>478.00</u> |

Thank you! This invoice is not contingent upon third parties.

Total \$961.50

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